Registration number: 08291521

SCS Legal Limited

Unaudited Abbreviated Accounts

for the Period from 13 November 2012 to 30 November 2013

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SCS Legal Limited Contents

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SCS Legal Limited

(Registration number: 08291521)

Abbreviated Balance Sheet at 30 November 2013

		30 November 2013
	Note	£
Current assets	4	
Stocks		1,350
Debtors	2	6,390
Cash at bank and in hand		9,973
		17,713
Creditors: Amounts falling due within one year		(11,319)
Net assets	•	6,394
Capital and reserves		
Called up share capital	3	1
Profit and loss account		6,393
Shareholders' funds		6.394

For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 16 July 2014

Miss Sarah Skinner

Director

The notes on page 2 form an integral part of these financial statements.

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SCS Legal Limited

Notes to the Abbreviated Accounts for the Period from 13 November 2012 to 30 November 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

Debtors includes £nil receivable after more than one year.

3 Share capital

Allotted, called up and fully paid shares

30 November 2013

No.

£

Ordinary shares of £1 each

New shares allotted

On incorporation 1 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.